1st and Final

No.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2019.

Division: **BBMP / YNK**

Sub-Division: **Yelahanka new town Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: **Job Number : 004-20-000002.**

Est.Cost: **90.00** Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at SC/ST area of Ambedkarnagara Kanakanagara and surrounding areas in Ward No. 04 of yelahanka Satellit town sub division

Name of Contractor and Full Address: M/s Technical Manager (West) KRIDL Bangalore 5th block, 17th mai Shivakumar swamy building Bhasyam circle Bangalore 560010.

Reference to Agreement No. EE/YNK.D/ **W.O/ 168 /2019-20.** Date: 08-11-2019. 463366 to 378

Certified that the measurements were taken by me on 31.02.2020 and recorded of Pages ..... **to** ..... o measurement Book No.4634.. and that the work is satisfactorily executed.

Asst. Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor

Ramanjeeyah

Officer-in-charge of work

Certified that the measurement were taken by me on 03/02/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of ano inperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Dated Signature of Contractor

Stamp

Paid by me by Cheque No. .....Dated.....
Cash Rs.....
Dated.....

Initials of Office making payment